

Prompt Payments by Central Government Departments

**Reporting Template pursuant to Government Decision No. S29296 of
2 and 8 March 2011 by;**

**The Health Service Executive, the Local Authorities, State Agencies
and all other Public Sector Bodies, (excluding Commercial Semi
State bodies)**

**Parent Government Department: Department of Communications,
Energy and Natural Resources**

Public Sector Body: Sustainable Energy Authority of Ireland

Quarterly Period Covered: Q3: 1st July – 30th September 2014

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	706	€4,916,660.93	90.75 %
Number of payments made within 16 days to 30 days	67	€259,297.13	8.61 %
Number of payments made in excess of 30 days	5	€32,934.93	0.64 %
Total payments made in Quarter	778	€5,208,892.99	100%
¹ Disputed Invoices (see foot note)			

¹ Invoices received during the quarter and still under dispute at the end of the quarter

Signed: 

Date: 2/10/2014

**Please return completed template to
Marie Louise Farrell, Department of Communications, Energy and Natural Resources,
Elm House, Earlsvale Road, Cavan.
Phone No. (01) 6782133.
E-mail: accountspayable@dceur.gov.ie**